P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and Final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

AEE, YSTSD

Division: Yelahanka — Sub division: Yelahanka New Town — SBR No: — Date: 31/19-20

Bills received No — YNK-DBR No. 64 Date 06.09.19 — Sub-divisional — Cash book vr No — Date: 29/8/2019

Sheduled Docket No — Divisional

Name of work(as per sanctioned estimate) :- — Head of account

Work Code:004-19-000066

NAME OF WORK :Construction of CC roads and drains at Allalasandra in ward no:04, Yelahanka Division

Name of contractor and full address :- P-1771 D V Kumar, Site No 657, 5th main, L G G Ramanna Layout, Bangalore

Reference to agreement No :- 34 — **Estimated cost : 10.00** — **Work order No :34, dt:01/6/2019**

Certified that the measurments were taken by me on 14/08/19 and recorded on pages 102573 to 584 of measurment book No 1026 and the work is satisfactorily executed by the contractor

D.V.K.R — Signature of contractor

Ramareegowda — Asst. Engineer

Certified that the measurments were taken by me on 14/08/19 and recorded correct The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

14/08/19

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1)	Total value of work done or supplies as per A/c within	Total 1040308/-
2)	Deduct amount to be held in reserve being-----percent Rs----------%---------	Gross Amt =Rs
3)	Balance	
4)	**Deduct payments**	
	a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	TDS -Rs 52015/-
	b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CGST = Rs 9288/-
	Total	SGST = Rs 9288/-
5)	Balance being unpaid value of work done held in reserve	IT = Rs 10403/-
6)	Deduct cash of advance made on divisional/sub divisional cash book	LC = Rs 10403/-
7)	Net amount due to or from contractor.	CESS = Rs 1040/-
	UN ADJUSTED ITEMS	Royalty =Rs 9659/-
8)	Advance to contractor for materials to site(as detailed within)	S.D. = Rs 102096/-
9)	Value of government materials supplied.	Net Amt=Rs 938212/-
	D.V.K.R **TOTAL AMOUNT UN-ADJUSTED**	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 1040308/- Ten lakhs forty thousand and three hundred and eight only

938212/- by Cheque

and Rs. 102096/- by adjustment

Accts. Officer, Yelahanka Division, BBMP

Executive Engineer

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no142, PWD SR 2016-17)	Cum			138.37 140.88	200.05	27680.91 28183.00	138.37 140.88	28183.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/ Moorum.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2016-17)	Cum			138.37 140.88	91.81	12703.74 12934.00	138.37 140.88	12934.00
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix1:3:6with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregtes @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted,in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1, 4.2	Cum			39.48	5772.66	227905.00	39.48	227905.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No.1500,1700,2200	cum			30.80 30.96	7413.10	228323.48 229510.00	30.80 30.96	228323. 229510.00
5	KSRB 4.9.2 : Providing T .M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 for TMT Bars Fe500	Tonne ,s			1.999 2.01	77580.86	155084.13 155938.00	1.999 2.01	155084.3 155938.00
6	Providing precast slab of 100 mm thick including cost of all materials, labour,	Sqm			77.43 78.30	2450.34	189729.89 191862.00	77.43 78.30	189729.82 191862.00

Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
		Qty	Cost	Qty	Rate	Amount	Qty	Cost
KB M600-6. Cement ...te pavement. Construction un- reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with 43 grade cement or any other type as per clause 1051.2.2M20/M30 at 380/450 Kg per cum, coarse and fine aggregate conforming to IS : 383, maximum size of coarse aggregate not exceeding 25mm, mixed in a concrete mixer of not less than 0.6cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including	Cum			16.00	5463.69	87419.00	16.00	87419.00
		TOTAL				933751.00		933751.00
		12% GTS charges				112050.12		112050.12
		Grand TOTAL				1045801.12		1045801.12

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Ramanjeeviah

Assistant Engineer
Ward No 04

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64